

# HOSPITAINER

Rapid Deployment Hospital

## INVOICE

€

5.1.1c

Consignee  
 Ministry of VWS  
 Directie Zorg en Jeugd Caribisch Nederland  
 Attn. 5.1.2e

VAT number:  
 Invoice number: 2015  
 Invoice date: 3 April 2020  
 Due date: 6 April 2020

Qty	Description	Unitprice	Total
1	5.1.1 Bed ICU plus medical equipment plus tented infrastructure  Reference "2020-04-03 Packing list Hospitainer St maarten - V2"	€ 5.1.1c	

Amount (excl. VAT)

VAT 21 %

Amount due

5.1.1c

If there are any questions about the invoice please send an email to [5.1.2e @hospitainer.com](mailto:5.1.2e@hospitainer.com)

Bank account: 5.1.2h  
 BIC/Swift: INGB NL2A  
 Bank info: ING Bank, Bijlmerplein 880, 1102 MG Amsterdam Zuid-Oost, The Netherlands

VAT: 5.1.2h